



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Scotland <b>PERMIT NO.:</b> SLAS-83-03 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 5/16/2014

**Date of Last Inspection:** 10/22/2013

**FACILITY NAME AND ADDRESS:**

A Paul's Septic Tank Service  
 31147 Hillcreek Road  
 Wagram, NC 28396

**GPS COORDINATES:** N: 34.98521 E: -79.39925

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Dale Jones  
 Telephone: (910) 281-5895  
 Email address: N/A  
 Fax: (910) 281-0344

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active-permit expired March 26, 2014/permit submittal under review

**PURPOSE OF SITE VISIT:**

Repermit

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

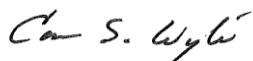
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**ADDITIONAL COMMENTS**

1. Extensive timbering has occurred on site and land application has not occurred in some time. This site is now inactive (no land application shall occur) & will remain so until a new tree crop is planted and reaches an adequate height/coverage. It would be a good idea to maintain the driving lanes & control understory growth during the replanting & tree establishment over the next few years.
2. **Please complete the enclosed inactive letter so that I may proceed with the permit review process – the new permit can be issued under an inactive status.** Reviewed the permit submittal with Mr. & Mrs. Jones at this time.
3. Signs are still posted, however the majority of the field markers are gone due to timbering.
4. Site will need to be re-GPS'd & field markers reposted prior to becoming "active" again.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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